

# Work Order ID 87120

\*87120\*

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Item ID: D350-607-511 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Quick Release Basket Mounting Installation  
 Start Date: 7/10/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/10/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan:                      Date: 120712 Tooling:                      Date:                      Run Start \*NR1\*  
 QC:                      Date:                      SPC (Y/N):                      Date:                      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Cede	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
D350-607-3	A								
100		0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-607-511 CHG002								
140	Pick Kit	0.00							
*140*									
Packaging	Memo	0.00							
Packaging									
150	QC4- 100% Inspect kits for completeness	0.00							
*150*									
QC	Memo	0.00							
Quality Control									

*JJ abrmw 12-10-29*

*1 12/10/30 JB*

*1*

*DAS 15 12-10-36 JB*

*DAS 15 12-10-30*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D350-607-511 Accept \*N900040100\* Setup Start \*NS1\*  
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 Start Date: 7/10/12 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 7/10/12 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160		0.00							
*160*	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-511								
	Location: PKG 12								
170	QC21- Final Inspection - Work Order Release	0.00							
*170*									
QC	Memo	0.00							
Quality Control									

12/10/30 sf

12/10/31

12-10-31

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Picklist Print

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Work Order ID: 87120

Parent Item: D350-607-511

Start Date: 7/10/12

Required Date: 7/10/12

Parent Item Name: Quick Release Basket Mounting Installation

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 Crosstube Lug SMB		Manufactured	No			140	Each	60.0000	4	87670	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st507		60							
				85694		60							
D3984 Rubber Extrusion, Crosstube SMB QTY X8 Per kit 30' long		Manufactured	No			140	f	209.4840	2	53707	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST080		209.484							
				53707		209.484							
D4148-041 Crosstube Lug Assembly, Fwd SMB		Manufactured	No			140	Each	3.0000	1	87545	✓	JB	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		3							
				86025		3							
D4149-041 Crosstube Lug Assembly, Aft SMB		Manufactured	No			140	Each	18.0000	1	87569	✓	JB	12/10/26
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST468		18							
				84192		2							
				85749		16							

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

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Work Order ID: 87120

Parent Item: D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 7/10/12

Required Date: 7/10/12

Start Qty: 1.00

Required Qty: 1.00

**AN414**  
Bolt

Purchased No

140 Each 430.0000

16 16  
122800 ✓ JB



Smb

Location	Loc Qty	Loc Code
357	1	
121349	1	
ST357	429	
120187	13	
120769	1	
121068	17	
121708	4	
122141	394	

**MS21042L4**  
Nut

Purchased No

140 Each 1,171.0000

16 16  
122452 ✓ JB



Smb

Location	Loc Qty	Loc Code
ST300	1171	
119075	116	
121011	193	
121444	699	
121652	163	

**NAS1449F0432P**  
Washer

Purchased No

140 Each 1,006.0000

32 32  
122441 ✓ JB 12/10/26



Smb

Location	Loc Qty	Loc Code
ST275	1006	
121350	15	
122151	991	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries